### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 820288410 00, CLEARWATER ECONOMIC DEVELOPMENT ASSOC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/14/2004	Department of Commerce and Labor	1240200407144147000011	0348	AA-10590-00-50	17.258	WIA Adult Program	1,384.60
07/14/2004	Department of Commerce and Labor	1240200407144147000014	0348	AA-10590-00-50	17.258	WIA Adult Program	47.97
07/14/2004	Department of Commerce and Labor	1240200407144147000017	0348	AA-10590-00-50	17.258	WIA Adult Program	1,312.46
08/16/2004	Department of Commerce and Labor	1240200408164182000041	0348	AA-10590-00-50	17.258	WIA Adult Program	97.40
08/16/2004	Department of Commerce and Labor	1240200408164182000044	0348	AA-10590-00-50	17.258	WIA Adult Program	2,752.80
09/24/2004	Department of Commerce and Labor	1240200409244338000011	0348	AA-10590-00-50	17.258	WIA Adult Program	400.04
09/24/2004	Department of Commerce and Labor	1240200409244338000014	0348	AA-10590-00-50	17.258	WIA Adult Program	1,792.87
10/15/2004	Department of Commerce and Labor	1240200410154168000011	0348	AA-13795-04-50	17.258	WIA Adult Program	5,896.82
11/24/2004	Department of Commerce and Labor	1240200411244349000012	0348	AA-13795-04-50	17.258	WIA Adult Program	1,537.68
01/04/2005	Department of Commerce and Labor	1240200501044426000010	0348	AA-13795-04-50	17.258	WIA Adult Program	1,742.38
02/03/2005	Department of Commerce and Labor	1240200502034422000020	0348	AA-13795-04-50	17.258	WIA Adult Program	1,435.38
02/24/2005	Department of Commerce and Labor	1240200502244352000010	0348	AA-13795-04-50	17.258	WIA Adult Program	2,047.56
03/21/2005	Department of Commerce and Labor	1240200503214320000010	0348	AA-13795-04-50	17.258	WIA Adult Program	995.51
05/27/2005	Department of Commerce and Labor	1240200505274409000010	0348	AA-13795-04-50	17.258	WIA Adult Program	102.14
05/27/2005	Department of Commerce and Labor	1240200505274409000020	0348	AA-13795-04-50	17.258	WIA Adult Program	1,139.95
06/22/2005	Department of Commerce and Labor	1240200506224350000010	0348	AA-13795-04-50	17.258	WIA Adult Program	3,630.52
						CFDA 17.258 Total:	26,316.08
07/14/2004	Department of Commerce and Labor	1240200407144147000012	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,480.42
07/14/2004	Department of Commerce and Labor	1240200407144147000015	0348	AA-10590-00-50	17.259	WIA Youth Activities	51.29
07/14/2004	Department of Commerce and Labor	1240200407144147000018	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,504.01
08/16/2004	Department of Commerce and Labor	1240200408164182000042	0348	AA-10590-00-50	17.259	WIA Youth Activities	104.14
08/16/2004	Department of Commerce and Labor	1240200408164182000045	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,915.65
09/24/2004	Department of Commerce and Labor	1240200409244338000012	0348	AA-10590-00-50	17.259	WIA Youth Activities	427.72
09/24/2004	Department of Commerce and Labor	1240200409244338000015	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,381.49
10/15/2004	Department of Commerce and Labor	1240200410154168000012	0348	AA-13795-04-50	17.259	WIA Youth Activities	4,609.61
11/24/2004	Department of Commerce and Labor	1240200411244349000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	3,992.39
01/04/2005	Department of Commerce and Labor	1240200501044426000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	3,175.31
02/03/2005	Department of Commerce and Labor	1240200502034422000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,913.27
	Department of Commerce and Labor	1240200502244352000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,635.18
	Department of Commerce and Labor	1240200503214320000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	903.79
	Department of Commerce and Labor	1240200505274409000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,605.53
05/27/2005	Department of Commerce and Labor	1240200505274409000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,613.55
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Vendor: 820288410 00, CLEARWATER ECONOMIC DEVELOPMENT ASSOC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 17.259 Total:	33,601.69
07/14/2004	Department of Commerce and Labor	1240200407144147000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	438.28
07/14/2004	Department of Commerce and Labor	1240200407144147000013	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,830.36
07/14/2004	Department of Commerce and Labor	1240200407144147000016	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	44.76
07/14/2004	Department of Commerce and Labor	1240200407144147000019	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	737.77
08/16/2004	Department of Commerce and Labor	1240200408164182000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	534.14
08/16/2004	Department of Commerce and Labor	1240200408164182000043	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	90.89
08/16/2004	Department of Commerce and Labor	1240200408164182000046	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	436.78
09/24/2004	Department of Commerce and Labor	1240200409244338000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	782.70
09/24/2004	Department of Commerce and Labor	1240200409244338000013	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	373.29
09/24/2004	Department of Commerce and Labor	1240200409244338000016	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	760.70
10/15/2004	Department of Commerce and Labor	1240200410154168000010	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	3,485.42
11/24/2004	Department of Commerce and Labor	1240200411244349000010	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,107.66
01/04/2005	Department of Commerce and Labor	1240200501044426000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,264.52
02/03/2005	Department of Commerce and Labor	1240200502034422000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,612.50
02/24/2005	Department of Commerce and Labor	1240200502244352000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,790.79
03/21/2005	Department of Commerce and Labor	1240200503214320000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	4,353.99
05/27/2005	Department of Commerce and Labor	1240200505274409000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	951.67
05/27/2005	Department of Commerce and Labor	1240200505274409000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,728.08
06/22/2005	Department of Commerce and Labor	1240200506224350000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,841.16
						CFDA 17.260 Total:	27,165.46
						Vendor Total:	87,083.23